

☒ **REPORT OF LOBBYIST EMPLOYER**

(Government Code Section 86116)

1/14

or

☐ **REPORT OF LOBBYING COALITION**

(2 Cal. Code of Regs. Section 18616.4)

FORM 635
1993

IMPORTANT: Lobbying Coalitions must attach a completed Form 635-C to this Report.

REPORT COVERS PERIOD FROM 10/01/2009 **THROUGH** 12/31/2009

CUMULATIVE PERIOD BEGINNING 01/01/2009

TYPE OR PRINT IN INK

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

FOR OFFICIAL USE ONLY

A AMENDMENT 001

B

NAME OF FILER:

METROPOLITAN TRANSPORTATION COMMISSION

BUSINESS ADDRESS: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

OAKLAND

CA

94607

PART I - LEGISLATIVE OR STATE AGENCY ADMINISTRATIVE ACTIONS ACTIVELY LOBBIED DURING THE PERIOD

(See instructions on reverse.)

AB 497,AB 744,AB 1171,AB 1175,ABX 7-1

☐ If more space is needed, check box and attach continuation sheets.

SUMMARY OF PAYMENTS THIS PERIOD

A. Total Payments to In-House Employee Lobbyists (Part III, Section A, Column 1)	\$	<u>0.00</u>
B. Total Payments to Lobbying Firms (Part III, Section B, Column 4)	\$	<u>27900.00</u>
C. Total Activity Expenses (Part III, Section C)	\$	<u>895.68</u>
D. Total Other Payments to Influence (Part III, Section D)	\$	<u>412.50</u>

GRAND TOTAL (A + B + C + D above)	\$	<u>29208.18</u>
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E. Total Payments in Connection with PUC Activities (Part III, Section E)	\$	<u>0.00</u>
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F. Campaign Contributions: ☐ Part IV completed and attached ☒ No campaign contributions made this period

VERIFICATION

I have used all reasonable diligence in preparing this Report. I have reviewed the Report and to the best of my knowledge the information contained herein and in the attached schedules is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)
02/17/2010

At (City and State)
Oakland, California

By (Signature of Employer or Responsible Officer)
Randy Rentschler

Name of Employer or Responsible Officer (Type or Print)
Randy Rentschler

Title
Director, Legislation & Public Affairs

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION**PART II - PARTNERS, OWNERS, AND EMPLOYEES WHOSE "LOBBYIST REPORTS" (FORM 615) ARE ATTACHED TO THIS REPORT** (See instructions on reverse.)

Name and Title	Name and Title

☐ If more space is needed, check box and attach continuation sheets.
PART III - PAYMENTS MADE IN CONNECTION WITH LOBBYING ACTIVITIES

A. PAYMENTS TO IN-HOUSE EMPLOYEE LOBBYISTS (See instructions on reverse. Also enter the Amount This Period (Column 1) on Line A of the Summary of Payments section on page 1.)	(1) Amount This Period	(2) Cumulative Total To Date
	\$ 0.00	\$ 0.00

B. PAYMENTS TO LOBBYING FIRMS (Including Individual Contract Lobbyists)					
Name and Address of Lobbying Firm/Independent Contractor	(1) Fees & Retainers	(2) Reimbursements of Expenses	(3) Advances or Other Payments (attach explanation)	(4) Total This Period	(5) Cumulative Total to Date
Carter, Wetch & Associates Sacramento, CA 95814	27900.00	0.00	0.00	27900.00	94400.00

☐ If more space is needed, check box and attach continuation sheets
TOTAL THIS PERIOD (Column 4)

Also enter the total of Column 4 on Line B of the Summary of Payments section on page 1.

\$ 27900.00

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
11/10/2009	Lunch Stop Oakland CA 94607 Reference No: 2	Einar Acuna Caltrans	\$ 5.45 Snack	\$ 130.88
11/10/2009	Sierra Deli & Market Oakland CA 84607 Reference No: 3	Bill Casey Caltrans	9.20 Lunch	211.69
	Sierra Deli & Market Oakland CA 84607	Keith Hoffman Caltrans	9.20 Lunch	
	Sierra Deli & Market Oakland CA 84607	Wenyi Long Caltrans	9.20 Lunch	
	Sierra Deli & Market Oakland CA 84607	John Shen Caltrans	9.20 Lunch	
<input checked="" type="checkbox"/> If more space is needed, check box and attach continuation sheets. TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 895.68

D. OTHER PAYMENTS TO INFLUENCE LEGISLATIVE OR ADMINISTRATIVE ACTION

☒ NOTE: State and local government agencies do not complete this section. Check box and complete Attachment Form 640 instead.

1. PAYMENTS TO LOBBYING COALITIONS (NOTE: You must attach a completed Form 630 to this Report.)

\$ 0.00

2. OTHER PAYMENTS

\$ 412.50

TOTAL SECTION D (1 + 2) Also enter the total of Section D on Line D of the Summary of Payments section on page 1.

\$ 412.50

E. PAYMENTS IN CONNECTION WITH ADMINISTRATIVE TESTIMONY IN RATEMAKING PROCEEDINGS BEFORE THE CALIFORNIA PUBLIC UTILITIES COMMISSION

Also, enter the total of Section E on Line E of the Summary of Payments section on page 1. (See instructions on reverse.)

\$ 0.00

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION

PART IV -- CAMPAIGN CONTRIBUTIONS MADE (Monetary and non-monetary campaign contributions of \$100 or more made to or on behalf of state candidates, elected state officers and any of their controlled committees, or committees supporting such candidates or officers must be reported in A or B below.)

- A. If the contributions made by you during the period covered by this report, or by a committee you sponsor, are contained in a campaign disclosure statement which is on file with the Secretary of State, report the name of the committee and its identification number, if any, below.

Name of Major Donor or Recipient Committee Which
Has Filed A Campaign Disclosure Statement:

Identification Number if
Recipient Committee: _____

- B. Contributions of \$100 or more which have not been reported on a campaign disclosure statement, including contributions made by an organization's sponsored committee, must be itemized below.

Date	Name of Recipient	I.D. Number if Committee	Amount
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$
			\$

☐ If more space is needed, check box and attach continuation sheets.

NOTE: Disclosure in this report does not relieve a filer of any obligation to file the campaign disclosure statements required by Gov. Code Section 84200, et seq.

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
	Sierra Deli & Market Oakland CA 84607 Reference No:	Ken Brown Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Burton Newton Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Mike Forner Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Alec Melkonians Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Kevin Thompson Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Ade Akinsanya Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Brian Maroney Caltrans	\$ 9.20	Lunch	\$
	Sierra Deli & Market Oakland CA 84607 Reference No:	Dina Noel CTC	\$ 9.20	Lunch	\$
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
11/14/2009	Lunch Stop Oakland CA 94607 Reference No: 4	Bijan Sartipi Caltrans	\$ 7.95 Snack	\$ 143.11
11/17/2009	Lunch Stop Oakland CA 94607 Reference No: 5	Abhijit Bagde Caltrans	\$ 2.69 Snack	\$ 35.01
	Lunch Stop Oakland CA 94607 Reference No:	Dennis Jacobs Caltrans	\$ 2.69 Snack	\$
	Lunch Stop Oakland CA 94607 Reference No:	Lima Huy Caltrans	\$ 2.69 Snack	\$
	Lunch Stop Oakland CA 94607 Reference No:	Muhamed Aljabiry Caltrans	\$ 2.69 Snack	\$
	Lunch Stop Oakland CA 94607 Reference No:	Penny Gray Caltrans	\$ 2.69 Snack	\$
11/17/2009	Sierra Deli & Market Oakland CA 94607 Reference No: 6	Abhijit Bagde Caltrans	\$ 9.57 Lunch	\$ 153.16
	Sierra Deli & Market Oakland CA 94607 Reference No:	Dennis Jacobs Caltrans	\$ 9.57 Lunch	\$
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$

PERIOD COVERED: 10/01/2009 12/31/2009

NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION

C. ACTIVITY EXPENSES (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each		Description of Consideration	Total Amount of Activity
	Sierra Deli & Market Oakland CA 94607 Reference No:	Lima Huy Caltrans	\$ 9.57	Lunch	\$
	Sierra Deli & Market Oakland CA 94607 Reference No:	Muhamed Aljabiry Caltrans	\$ 9.57	Lunch	\$
	Sierra Deli & Market Oakland CA 94607 Reference No:	Penny Gray Caltrans	\$ 9.57	Lunch	\$
11/24/2009	Lunch Stop Oakland CA 94607 Reference No: 7	John Carman CHP	\$ 16.00	Lunch	\$ 64.00
12/23/2009	Sierra Deli & Market Oakland CA 94607 Reference No: 8	Rod Oto Caltrans	\$ 9.94	Lunch	\$ 89.46
	Sierra Deli & Market Oakland CA 94607 Reference No:	David Seriani Caltrans	\$ 9.94	Lunch	\$
	Sierra Deli & Market Oakland CA 94607 Reference No:	Roland Au-Yeung Caltrans	\$ 9.94	Lunch	\$
11/04/2009	Lunch Stop Oakland CA 94607 Reference No: 10	Sean Coughlin Caltrans	\$ 5.70	Breakfast	\$ 68.37
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.					\$

PERIOD COVERED: 10/01/2009 12/31/2009NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION**C. ACTIVITY EXPENSES** (See instructions on reverse.)

Date	Name and Address of Payee	Name and Official Position of Reportable Persons and Amount Benefiting Each	Description of Consideration	Total Amount of Activity
	Lunch Stop Oakland CA 94607 Reference No:	Kane Wong Caltrans	\$ 5.70 Breakfast	\$
	Lunch Stop Oakland CA 94607 Reference No:	Benjamin Salvador Caltrans	\$ 5.70 Breakfast	\$
	Lunch Stop Oakland CA 94607 Reference No:	Charles Price Caltrans	\$ 5.70 Breakfast	\$
	Lunch Stop Oakland CA 94607 Reference No:	Greg Simonoff Caltrans	\$ 5.70 Breakfast	\$
	Lunch Stop Oakland CA 94607 Reference No:	Hector Garcia Caltrans	\$ 5.70 Breakfast	\$
	Lunch Stop Oakland CA 94607 Reference No:	Stan Slavin Caltrans	\$ 5.70 Breakfast	\$
TOTAL SECTION C (Activity Expenses) Also enter the total of Section C on Line C of the Summary of Payments section on page 1.				\$ 895.68

Attachment Form 640

(Attachment to Form 635 or Form 645)

CALIFORNIA
1993 FORM**640**


9/14

PERIOD COVERED: 10/01/2009--12/31/2009NAME OF FILER: METROPOLITAN TRANSPORTATION COMMISSION**For Use By:** A state or local government agency that qualifies as a lobbyist employer or a \$5,000 filer. Refer to the instructions on the cover page before completing this attachment.**Other Payments to Influence Legislative or Administrative Action:**

1. Total payments for overhead expenses related to lobbying activity. <u>Report as a lump sum.</u>	\$ 412.50
2. Total payments to Lobbying Coalitions. <u>Report as a lump sum.</u> (Form 630 must be attached)	\$ 0.00
3. Total payments of less than \$250 during the calendar quarter for lobbying activity (excluding overhead). <u>Report as a lump sum.</u>	\$ 0.00
4. Total payments of more than \$250 during the calendar quarter for lobbying activity (excluding overhead). Such payments must be itemized below.	\$ 0.00
5. Grand total of "Other Payments to Influence Legislative or Administrative Action." Also enter this total on the appropriate line of the Summary of Payments section on Page 1 of Form 635 or Form 645.	\$ 0.00

Itemize below payments of \$250 or more made during the quarter for lobbying activity. Provide the name and address of the payee, the amount paid during the quarter, and the cumulative amount paid to the payee since January 1 of the biennial legislative session covered by the report.

Also itemize dues or similar payments of \$250 or more made to an organization that makes expenditures equal to 10% of its total expenditures or \$15,000 or more in a calendar quarter to influence legislative or administrative action. Provide the organization's name and address, the amount paid to the organization during the quarter, and the cumulative amount paid to the organization since January 1 of the biennial legislative session covered by the report.

Name & Address of Payee	Amount This Quarter	Cumulative Amount Since January 1
StateNet	\$ 412.50	\$ 1650.00
Sacramento CA 95814 Reference No: 9		
	\$	\$
	\$	\$
 Subtotal of all payments itemized above	\$ 412.50	

☐ If more space is needed, check box and attach continuation sheets.

AMENDMENT TO LOBBYING DISCLOSURE REPORT

10/14

FOR USE BY FILERS AMENDING REPORTS FILED PURSUANT
TO GOVERNMENT CODE SECTIONS 86100-86117

FORM 690
1990

TYPE OR PRINT IN INK

FOR OFFICIAL USE ONLY

A

B

For information required to be provided to you pursuant to the Information Practices Act of 1977, see [Information Manual on Lobbying Disclosure Provisions of the Political Reform Act](#).

NAME OF FILER:

METROPOLITAN TRANSPORTATION COMMISSION

NAME OF EMPLOYER OR FIRM: (If this amendment is being filed by a lobbyist)

BUSINESS ADDRESS OF FILER: (Number and Street)

(City)

(State)

(Zip Code)

TELEPHONE NUMBER:

OAKLAND

CA

94607

(The information required must correspond to the information provided on the original report filed.)

1. The following information amends the lobbying disclosure report Form No. F635 executed on 01/29/2010
(Mo. - Day - Year)
for the period 10/01/2009 to 12/31/2009.

2. Amended information affects items on Part(s) Summary Section(s) Grand Total.

3. Describe changes below.

Incorrect addition of payments for this period

VERIFICATION

I have used all reasonable diligence in preparing this Amendment. I have reviewed the Amendment and to the best of my knowledge the information contained herein is true and complete.

I certify under penalty of perjury under the laws of the State of California that the foregoing is true and correct.

Executed on (Date)

02/17/2010

At (City and State)

Oakland, California

By (Signature of Filer)

Randy Rentschler

Name of Filer (Type or Print)

Randy Rentschler

Title

Director, Legislation & Public Affairs

TEXT ANNOTATION

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Schedule S640

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